

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: HUNTINGTON RESIDENCE (0009978)

Address: 3840 EAST ROTAMER RD, JANESVILLE, WI 53546

License Status: REGULAR

Licensed/Certified/Registered 09/01/2003

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0095222 **End Date:** 07/05/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0092489 **End Date:** 04/22/2004 **Type:** STANDARD **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007986 Served 05/11/2004

| <u>Deficiencies Cited</u> | <u>Subject Area</u> | <u>Compliance Verified</u> | <u>Corrected</u> |
|---------------------------|----------------------------------|--------------------------------|------------------|
| 83.14(1)(d) | FIRE SAFETY, FIRST AID & CHOKING | 07/05/2005 | Yes |
| 83.21(4)(t) | INCOMPETENCY | 07/05/2005 | Yes |

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0090671 **End Date:** 07/14/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007816 Served 07/24/2003

| <u>Deficiencies Cited</u> | <u>Subject Area</u> | <u>Compliance Verified</u> | <u>Corrected</u> |
|---------------------------|---|--------------------------------|------------------|
| 83.14(1)(d) | FIRE SAFETY, FIRST AID & CHOKING | 07/05/2005 | Yes |
| 83.21(4)(w) | SAFE ENVIRONMENT | 04/22/2004 | Yes |
| 83.32(2)(a) | INDIVIDUALIZED SERVICE PLAN-SCOPE | 04/22/2004 | Yes |
| 83.42(3)(e) | QUARTERLY FIRE DRILLS | 04/22/2004 | Yes |
| 83.43(3)(a) | SMOKE DETECTION SYSTEM & HEAT DETECTORS | 04/22/2004 | Yes |

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Enforcement History

Date: 05/10/2004 **SOD #10007986** **Appealed: No**

Sanctions

FORFEITURE---83.14(1)(d)

Date: 07/21/2003 **SOD #10007816** **Appealed: No**

Sanctions

FORFEITURE---83.14(1)(d)

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Complaint History

Date Complaint Received: 03/11/2004

Date Investigation Completed: 05/10/2004

Subject Area(s)

RESIDENT BEHAVIOR/FACILITY PRACTICE

Result

NOT SUBSTANTIATED

SOD #

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